

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 694**

**Dated :08-09-2009**

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.1,375/- (Rupees One thousand three hundred and seventy five only) towards the cell phone charges of the following cell phone used by the following officer for the month of Aug, 2009.

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S.No.	Cell Phone No.	Bill date	Expenditure	Used by
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1.	9949995080	24-08-2009	Rs. 1375-00 ----- Rs. 1375-00 -----	Dy. Secretary to Govt. (R&R), I&CAD (PW) Dept.
(Rupees One thousand three hundred and seventy five only)				

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2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ Airtel Mobile No 9949995080 “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW:OP:Claims) Department,  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**